From: Flock Safety Billing
To: Daniel Cohen
Subject: Invoice CINV-008193 from Flock Safety
Date: Wednesday, May 3, 2023 10:00:59 AM
Attachments: Contract Invoice-CINV-008193.pdf

*** EXTERNAL EMAIL: Please use caution when opening links or attachments.***

Dear CA - Santa Maria PD,

Please view the details of your recent invoice below.

Invoice No: CINV-008193
Invoice Date: 05/17/2022
Invoice Total: $637,624.00
Due Date: 06/16/2022

To pay by credit card, click on the following link:

Make a Payment →

If paying by check, please be sure to mail with a printed copy of your invoice to:
Flock Safety
PO Box 207576
Dallas, TX 75320-7576

If you have any questions about your service or installation, please contact support@flocksafety.com.
If you have any questions about your invoice, please reach out to billing@flocksafety.com.

Need a copy of our W9 or COI? See below.
Flock Group Inc. W9
Flock Group Inc. COI

We appreciate your business!

Thank you,
Flock Safety Billing